



# EPA Region 1 Clean Water Act Compliance Evaluation Data Entry Form: 3560EZ

Only the **highlighted** fields are required for Offsite Desk Audits. Version 1.09

<b>Inspector:</b>	David Turin	Date form completed:	3/1/2017
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## Section A: Facility Information

<b>Inspection start date:</b>	2/6/2017	Inspection start time:	Enter text
Inspection end date (if more than one day):	Choose date	Inspection finish time:	Enter text
<b>NPDES ID:</b>	MA0101231	<b>Federal facility?</b>	No

### Name and Location of Facility Inspected:

<b>Name:</b>	Hull WPCF				
<b>Address:</b>	1111 Nantasket Ave				
<b>City:</b>	Hull	<b>State:</b>	MA	<b>ZIP:</b>	02045

### Facility Representative #1:

Name:	Enter text	Title:	Enter text		
Address (if off-site):	Enter text				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	Enter text	Email:	Enter text		

### Facility Representative #2 (if necessary):

Name:	Enter text	Title:	Enter text		
Address (if off-site):	Enter text				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	Enter text	Email:	Enter text		

## Section B: Compliance Monitoring Information

### Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Sanitary Sewer Overflows
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

<b>Compliance Monitoring Type:</b>	Off-Site Desk Audit (DSA)
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<b>Compliance Monitoring Reason:</b>	Core Program
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### If Agency Priority, then specify priority(s):

OECA - CAFO	<input type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>

OECA - SSOs $\geq$ 10 MGD and $<$ 100 MGD	<input type="checkbox"/>
Region 1 - Environmental Justice	<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure	<input type="checkbox"/>
Region 1 - Industrial Laundries	<input type="checkbox"/>
Region 1 - Lead Poisoning	<input type="checkbox"/>
Region 1 - Municipal Infrastructure	<input type="checkbox"/>
Region 1 - Pollution Prevention & Resource Conservation	<input type="checkbox"/>
Region 1 - Ship / Boat Yards	<input type="checkbox"/>
Region 1 - Wet Weather	<input type="checkbox"/>

Compliance Monitoring Agency Type:	EPA
Was this a Joint Compliance Monitoring Activity?	Choose an item
If Joint, which party had the lead?	Choose an item or leave blank if N/A
If State lead, what was the purpose of EPA participation?	Choose an item or leave blank if N/A

Comments:

I reviewed the following documents submitted pursuant to Docket No. CWA-01-AO-16-09: Hull WWTF Unauthorized Discharge Report, dated 7/26/16; Infiltration and Inflow Plan, dated August 2016; and the Hull WWTF Emergency Response Plan, dated August 2016. I met with the facility on 2/14/17 to discuss my findings and discuss next steps.